

EXHIBIT “M”

Executive Intimates Ltd. - Shipped Goods POs										
Buyer Reference	Category	PO No	Invoice No	Invoice Date	E-Doc No.	TT Days	Quantity	Invoice Amount	Ex-Fty Date	Status
SR	FINE GAUGE STRETCH PIQUE POLO	SP2982	EIL/SEARS/19/037	28-Oct-19	201931164956	21 Days	11,970	\$50,790.70	27-Oct-19	Shipped, Unpaid
SR	FINE GAUGE STRETCH PIQUE POLO	SP2986	EIL/SEARS/19/038	6-Nov-19	201931465771	21 Days	4,200	\$17,820.60	11-Nov-19	Shipped, Unpaid
SR	FINE GAUGE STRETCH PIQUE POLO	SP2981	EIL/SEARS/19/039	6-Nov-19	201931465990	21 Days	3600	\$15,274.80	11-Nov-19	Shipped, Unpaid
SR	FINE GAUGE STRETCH PIQUE POLO	SP2986	EIL/SEARS/19/042	9-Dec-19	201933137196	21 Days	5976	\$25,356.17	8-Dec-19	Shipped, Unpaid
SR	FINE GAUGE STRETCH PIQUE POLO	SP2981	EIL/SEARS/19/043	9-Dec-19	201933137343	21 Days	3984	\$16,904.11	8-Dec-19	Shipped, Unpaid
SR Total							29730	\$126,146.38		
Grand Total							29730	\$126,146.38		

Executive Intimates Ltd. - Ready to Ship POs						
"Cancel" date: 4/20/2020						
Buyer (KM/SR)	Category	PO No	Quantity	FOB Amount	Ready Date	Status
SR	FINE GAUGE STRETCH PIQUE POLO	SO3244	11,556	\$46,917.36	6-Jan-20	Ready for Shipment
SR	FINE GAUGE STRETCH PIQUE POLO	SP3245	7,416	\$30,108.96	6-Jan-20	Ready for Shipment
SR	FINE GAUGE STRETCH PIQUE POLO	SO3244	891	\$3,617.46	6-Jan-20	Ready for Shipment
SR Total			19,863	\$80,643.78		
Grand Total			19,863	\$80,643.78		